

**EXHIBIT C**

**Other Charges:**

Air & Train Transportation	\$276.00
Air Freight & Express Mail	\$30.16
Pacer - Database Charges	\$15.10
<b>Total:</b>	<b><u>\$321.26</u></b>

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

8/14/2013

Print Date/Time: 08/14/2013 2:37:12PM

Attn:

Invoice #

## PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 7/31/2013

Matter 000

Disbursements

Bill Cycle: Monthly Style: i1 Start: 4/16/2001 Last Billed : 7/17/2013 13,655

\$4,806.34

Client Retainers Available

Committed to Invoices:

\$0.00

Remaining:

\$4,806.34

Total Expenses Billed To Date \$3,949,619.99

Billing Empl: 0120 Elihu Inselbuch  
 Responsible Empl: 0120 Elihu Inselbuch  
 Alternate Empl: 0120 Elihu Inselbuch  
 Originating Empl: 0120 Elihu Inselbuch

## Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0020	PVL	Peter Van N Lockwood	0.00	276.00	0.00	276.00
0120	EI	Elihu Inselbuch	0.00	15.15	0.00	15.15
0380	EB	Eugenia Benetos	0.00	12.10	0.00	12.10
0999	C&D	Caplin & Drysdale	0.00	18.01	0.00	18.01
Total Fees			0.00	321.26	0.00	321.26

## Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	----- A C T U A L -----			----- B I L L I N G -----			
					Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
3008095	Pacer Service Center -Database Research Svc., 4/1/13 - 6/30/13 (EB)	E	07/16/2013	0380 EB		0.00	\$12.10		0.00	\$12.10	12.10
3008122	Pacer Service Center -Database Research Svc., 4/1/13 - 6/30/13	E	07/16/2013	0999 C&D		0.00	\$3.00		0.00	\$3.00	15.10
3010568	Bank of America -ADA Travel Svc., re: Coach Amtrak Train Fare to/from Philadelphia, PA, 6/16/13 - 6/17/13 (PVNL; First Class Purchased \$400; Itin #107627)	E	07/22/2013	0020 PVL		0.00	\$236.00		0.00	\$236.00	251.10
3010569	Bank of America -ADA Travel Svc., re: Agent Fee for Coach Amtrak Train Fare to/from Philadelphia,	E	07/22/2013	0020 PVL		0.00	\$40.00		0.00	\$40.00	291.10

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Page: 1

Matter 000

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PA, 6/16/13 - 6/17/13 (PVNL; First Class  
Purchased \$400; Coach \$236; Itin #107627)

3011435	Federal Express -Delivery to M.Hurford, 6/21/13 (EI)	E	07/26/2013	0120	EI	0.00	\$15.15	0.00	\$15.15	306.25
3011448	Federal Express -Delivery to T.Simpson, 7/18/13	E	07/26/2013	0999	C&D	0.00	\$15.01	0.00	\$15.01	321.26
Total Expenses						0.00	\$321.26	0.00	\$321.26	
Matter Total Fees							0.00		0.00	
Matter Total Expenses							321.26		321.26	
Matter Total						0.00	321.26	0.00		
Prebill Total Fees										
Prebill Total Expenses							\$321.26		\$321.26	
Prebill Total						0.00	\$321.26	0.00	\$321.26	

## Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
74,007	04/22/2010	55,577.50	137.53
86,825	03/26/2012	73,596.50	14,719.30
92,491	02/21/2013	165,664.00	33,132.80
92,999	03/22/2013	35,163.00	7,032.60
93,496	04/19/2013	40,095.00	8,019.00
94,156	05/24/2013	48,738.50	9,747.70
94,576	06/19/2013	40,014.32	40,014.32
95,137	07/17/2013	47,111.67	47,111.67
		505,960.49	159,914.92